

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE NORTHERN DISTRICT OF ILLINOIS  
NORTHERN DIVISION**

<b>IN RE:</b>		<b>CHAPTER 7 CASE</b>
<b>WILLIAM P. NALLON,</b>		<b>CASE NO. 05-03993 ERW</b>
<b>Debtor</b>		<b>HON. EUGENE R. WEDOFF</b>

**TRUSTEE'S FINAL ACCOUNT AND APPLICATION  
TO CLOSE CASE AND DISCHARGE THE TRUSTEE**

TO: THE HONORABLE EUGENE R. WEDOFF,  
BANKRUPTCY JUDGE

Final distribution of all monies has been made in accordance with the Orders Awarding Compensation and Expenses, copies of which are attached as Exhibit "A," and the Trustee's Distribution Report, a copy of which is attached as Exhibit "B."

All checks have been cashed. The final Form II is attached as Exhibit "C" reflecting a balance of zero for this estate.

The Trustee certifies that the estate has been fully administered, requests that he be discharged, and the case closed pursuant to 11 U.S.C. §350.

March 25, 2008  
DATE

/s/Louis W. Levit, Trustee  
LOUIS W. LEVIT, TRUSTEE

**EXHIBIT A**

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

IN RE:

WILLIAM P. NALLON,

Debtor

CHAPTER 7 CASE

CASE NO. 05-03993

JUDGE EUGENE R. WEDOFF

**ORDER AWARDING COMPENSATION AND EXPENSE REIMBURSEMENT  
TO LOUIS W. LEVIT, TRUSTEE**

THIS MATTER BEING HEARD on the First and Final Application for Allowance and Payment of Compensation and Expense Reimbursement of Louis W. Levit, Trustee, notice having been given and the Court being duly advised:

IT IS HEREBY ORDERED that the request for compensation is allowed as follows:

Louis W. Levit, Trustee

a. Trustee Compensation	\$3,779.81
b. Trustee Expenses	\$29.95

TOTAL	\$3,809.76
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IT IS FURTHER ORDERED that the Trustee is directed to pay the allowances listed above after the Trustee's Distribution Report is filed with the Clerk of the Bankruptcy Court.

Dated this 16 day of January, 2008

ENTERED: \_\_\_\_\_

  
JUDGE EUGENE R. WEDOFF  
UNITED STATES BANKRUPTCY JUDGE

IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION

IN RE:

WILLIAM P. NALLON,

Debtor

CHAPTER 7 CASE

CASE NO. 05-03993

JUDGE EUGENE R. WEDOFF

**ORDER AWARDING COMPENSATION  
TO LOUIS W. LEVIT, P. C., AS ATTORNEYS FOR TRUSTEE**

THIS MATTER BEING HEARD on the First and Final Application for Allowance and Payment of Compensation of Louis W. Levit, P. C., notice having been given and the Court being duly advised:

IT IS HEREBY ORDERED that the request for compensation is allowed as follows:

Louis W. Levit, P. C.

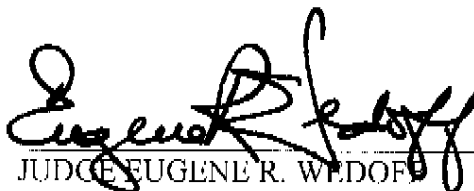
a. *Attorney for Trustee Compensation*

\$2,400.00

IT IS FURTHER ORDERED that the Trustee is directed to pay the allowance listed above after the Trustee's Distribution Report is filed with the Clerk of the Bankruptcy Court.

Dated this <sup>12</sup>16 day of January, 2008

ENTERED: \_\_\_\_\_



JUDGE EUGENE R. WEDOFF  
UNITED STATES BANKRUPTCY JUDGE

**EXHIBIT B**

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE NORTHERN DISTRICT OF ILLINOIS  
NORTHERN DIVISION**

IN RE:

WILLIAM P. NALLON,

Debtor

CHAPTER 7 CASE

CASE NO. 05-03993 ERW

JUDGE EUGENE R. WEDOFF

**DISTRIBUTION REPORT**

I, LOUIS W. LEVIT, Trustee herein, certify that I have reviewed all claims filed with the Clerk of the Bankruptcy Court and have examined all orders of Court, and state that based on my review I propose to make the following distribution:

**SUMMARY OF DISTRIBUTION:**

Secured Claims:	\$ <u>0.00</u>
Chapter 7 Administrative Expenses:	\$ <u>6,209.76</u>
Chapter 11 Administrative Expenses:	\$ <u>0.00</u>
Priority Claims (507(a)(2)-(a)(7)):	\$ <u>0.00</u>
Secured Tax Liens:	\$ <u>0.00</u>
Priority Tax Claims:	\$ <u>0.00</u>
Other Priority Claims (507(a)(9)):	\$ <u>0.00</u>
General Unsecured Claims:	\$ <u>24,162.89</u>
<b><u>TOTAL AMOUNT TO BE DISTRIBUTED:</u></b>	<b>\$ <u>30,372.65</u></b>

**DISTRIBUTION REPORT**

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<b>1. TYPE OF CLAIMS</b>		<b>TOTAL AMOUNT OF CLAIMS</b>	<b>FINAL DIVIDEND %</b>
Secured Claims		0.00	0.00%
<b>CLAIM NUMBER</b>	<b>CREDITOR</b>	<b>ALLOWED AMOUNT</b>	<b>DIVIDEND AMOUNT</b>
<b>2. TYPE OF CLAIMS</b>		<b>TOTAL AMOUNT OF CLAIMS</b>	<b>FINAL DIVIDEND %</b>
§726(a) & (b) and §507(a)(1) (Chapter 7 costs of administration including court costs and U.S. Trustee quarterly fees pursuant to 28 U.S.C. 1930(6))		6,209.76	100.00%
<b>CLAIM NUMBER</b>	<b>CREDITOR</b>	<b>ALLOWED AMOUNT</b>	<b>DIVIDEND AMOUNT</b>
	Louis W. Levit, Trustee, <i>Trustee Fees</i>	3,779.81	3,779.81
	Louis W. Levit, Trustee, <i>Trustee Expenses</i>	29.95	29.95
	Law Offices of Louis W. Levit P.C., <i>Trustee's Attorney Fees (Trustee Firm)</i>	2,400.00	2,400.00
<b>3. TYPE OF CLAIMS</b>		<b>TOTAL AMOUNT OF CLAIMS</b>	<b>FINAL DIVIDEND %</b>
§726(a) & (b) and §507(a)(1) (Debtor-in possession (DIP) administrative expenses)		0.00	0.00%
<b>CLAIM NUMBER</b>	<b>CREDITOR</b>	<b>ALLOWED AMOUNT</b>	<b>DIVIDEND AMOUNT</b>
<b>4. TYPE OF CLAIMS</b>		<b>TOTAL AMOUNT OF CLAIMS</b>	<b>FINAL DIVIDEND%</b>
§507(a)(2) - Gap claims arising in involuntary cases and allowed pursuant to §502(f)		0.00	0.00%
<b>CLAIM NUMBER</b>	<b>CREDITOR</b>	<b>ALLOWED REQUESTED</b>	<b>PROPOSED ALLOWANCE</b>
		TOTAL	\$ 0.00

**DISTRIBUTION REPORT**

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<b>5. TYPE OF CLAIMS</b>		<b>TOTAL AMOUNT OF CLAIMS</b>	<b>FINAL DIVIDEND%</b>
§507(a)(3) - Wages, salaries or commissions limited to \$4,300.00		0.00	0.00%
<b>CLAIM NUMBER</b>	<b>CREDITOR</b>	<b>ALLOWED REQUESTED</b>	<b>PROPOSED ALLOWANCE</b>
		<b>TOTAL</b>	<b>\$ 0.00</b>
<b>6. TYPE OF CLAIMS</b>		<b>TOTAL AMOUNT OF CLAIMS</b>	<b>FINAL DIVIDEND%</b>
§507(a)(4) - Contributions to Employee Benefit Funds		0.00	0.00%
<b>CLAIM NUMBER</b>	<b>CREDITOR</b>	<b>ALLOWED REQUESTED</b>	<b>PROPOSED ALLOWANCE</b>
		<b>TOTAL</b>	<b>\$ 0.00</b>
<b>7. TYPE OF CLAIMS</b>		<b>TOTAL AMOUNT OF CLAIMS</b>	<b>FINAL DIVIDEND%</b>
§507(a)(5) - Farmers' and Fishermen's claims to the extent of \$4,300.00		0.00	0.00%
<b>CLAIM NUMBER</b>	<b>CREDITOR</b>	<b>ALLOWED REQUESTED</b>	<b>PROPOSED ALLOWANCE</b>
		<b>TOTAL</b>	<b>\$ 0.00</b>
<b>8. TYPE OF CLAIMS</b>		<b>TOTAL AMOUNT OF CLAIMS</b>	<b>FINAL DIVIDEND%</b>
507(a)(6) - Deposits by consumers to the extent of \$1,950.00		0.00	0.00%
<b>CLAIM NUMBER</b>	<b>CREDITOR</b>	<b>ALLOWED REQUESTED</b>	<b>PROPOSED ALLOWANCE</b>
		<b>TOTAL</b>	<b>\$ 0.00</b>
<b>9. TYPE OF CLAIMS</b>		<b>TOTAL AMOUNT OF CLAIMS</b>	<b>FINAL DIVIDEND%</b>
§507(a)(7) - Alimony		0.00	0.00%
<b>CLAIM NUMBER</b>	<b>CREDITOR</b>	<b>ALLOWED REQUESTED</b>	<b>PROPOSED ALLOWANCE</b>



**DISTRIBUTION REPORT**

**PAGE 4**

TOTAL \$ 0.00

10.	TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND%
	§724(b)(6) - Tax Liens:	0.00	0.00%
CLAIM NUMBER	CREDITOR	ALLOWED REQUESTED	PROPOSED ALLOWANCE
		TOTAL	\$ 0.00

11.	TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND%
	§507(a)(8) - Tax claims excluding fines and penalties	0.00	0.00%
CLAIM NUMBER	CREDITOR	ALLOWED REQUESTED	PROPOSED ALLOWANCE
		TOTAL	\$ 0.00

12.	TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND%
	§507(a)(9) - Capital Commitments to FDIC, et al.	0.00	0.00%
CLAIM NUMBER	CREDITOR	ALLOWED REQUESTED	PROPOSED ALLOWANCE
		TOTAL	\$ 0.00

13.	TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND%
	§726(a)(2) - General Claims (To be paid pro-rata after costs of administration and priority claims are paid in full)	\$29,859.45	80.92%
CLAIM NUMBER	CREDITOR	ALLOWED REQUESTED	PROPOSED ALLOWANCE
1	MBNA America Bank N.A., <i>General Unsecured Claims</i>	10,075.48	8,153.29
2	Citibank (USA) NA , <i>General Unsecured Claims</i>	8,405.93	6,802.25
3	DISCOVER FINANCIAL SERVICES , <i>General Unsecured Claims</i>	11,378.04	9,207.35
		TOTAL	\$ 24,162.89

**DISTRIBUTION REPORT**

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<b>14. TYPE OF CLAIMS</b>		<b>TOTAL AMOUNT OF CLAIMS</b>	<b>FINAL DIVIDEND%</b>
General Unsecured Subordinated claims		\$ 0.00	0.00%
<b>CLAIM NUMBER</b>	<b>CREDITOR</b>	<b>ALLOWED REQUESTED</b>	<b>PROPOSED ALLOWANCE</b>
		<b>TOTAL</b>	\$ 0.00
<b>15. TYPE OF CLAIMS</b>		<b>TOTAL AMOUNT OF CLAIMS</b>	<b>FINAL DIVIDEND%</b>
§726(a)(3) - Late unsecured claims		0.00	0.00%
<b>CLAIM NUMBER</b>	<b>CREDITOR</b>	<b>ALLOWED REQUESTED</b>	<b>PROPOSED ALLOWANCE</b>
		<b>TOTAL</b>	\$ 0.00
<b>16. TYPE OF CLAIMS</b>		<b>TOTAL AMOUNT OF CLAIMS</b>	<b>FINAL DIVIDEND%</b>
§726(a)(4) - Fines/penalties		0.00	0.00%
<b>CLAIM NUMBER</b>	<b>CREDITOR</b>	<b>ALLOWED REQUESTED</b>	<b>PROPOSED ALLOWANCE</b>
		<b>TOTAL</b>	\$ 0.00
<b>17. TYPE OF CLAIMS</b>		<b>TOTAL AMOUNT OF CLAIMS</b>	<b>FINAL DIVIDEND%</b>
§726(a)(5) - Interest		0.00	0.00%
<b>CLAIM NUMBER</b>	<b>CREDITOR</b>	<b>ALLOWED REQUESTED</b>	<b>PROPOSED ALLOWANCE</b>
		<b>TOTAL</b>	\$ 0.00
<b>18. TYPE OF CLAIMS</b>		<b>TOTAL AMOUNT OF CLAIMS</b>	<b>FINAL DIVIDEND%</b>
§726(a)(6) - Surplus to Debtor		0.00	0.00%
<b>CLAIM NUMBER</b>	<b>CREDITOR</b>	<b>ALLOWED REQUESTED</b>	<b>PROPOSED ALLOWANCE</b>
		<b>TOTAL</b>	\$ 0.00

**DISTRIBUTION REPORT**

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The following claims are not included in the distribution because they have been disallowed or barred by court order or have been withdrawn by the claimant:

<u>TYPE OF CLAIM</u>	<u>CLAIM NUMBER</u>	<u>CREDITOR AND ADDRESS</u>	<u>AMOUNT OF CLAIM</u>	<u>DISALLOWED /WITHDRAWN (DESIGNATE)</u>
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WHEREFORE, the Trustee certifies under penalty of perjury that the above statements are true and correct.

DATED: January 24, 2008

/s/:Louis W. Levit, Trustee  
LOUIS W. LEVIT, Trustee

**EXHIBIT C**

# Form 2

## Cash Receipts And Disbursements Record

Page: 1

**Case Number:** 05-03993 ERW  
**Case Name:** NALLON, WILLIAM P  
**Taxpayer ID #:** 13-7517624  
**Period Ending:** 03/21/08

**Trustee:** LOUIS W. LEVIT (330450)  
**Bank Name:** JPMORGAN CHASE BANK, N.A.  
**Account:** \*\*\*\_\*\*\*\*63-65 - Money Market Account  
**Blanket Bond:** \$5,000,000.00 (per case limit)  
**Separate Bond:** N/A

1 Trans. Date	2 {Ref #}/ Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
04/21/06	{1}	Webster & Schelli	Sale of real estate	1110-000	30,000.00		30,000.00
04/28/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.80000%	1270-000	3.95		30,003.95
05/31/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.80000%	1270-000	20.39		30,024.34
06/20/06		JP MORGAN CHASE	ADJUSTMENT--Reversal of withholding	2990-000		-6.82	30,031.16
06/20/06		JP Morgan Chase Bank	Backup withholding taxes	2990-000		6.82	30,024.34
06/30/06		VOID	VOID	2990-000		0.00	30,024.34
06/30/06		JP MORGAN CHASE	ADJUSTMENT--Reversal of withholding	2990-000		-5.53	30,029.87
06/30/06	Int	JPMORGAN CHASE BANK, N.A.	Interest Earned	1270-000	19.75		30,049.62
06/30/06		JP Morgan Chase Bank	Backup withholding taxes	2990-000		5.53	30,044.09
07/31/06		JP MORGAN CHASE	ADJUSTMENT--Reversal of withholding	2990-000		-5.71	30,049.00
07/31/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.80000%	1270-000	20.41		30,070.11
07/31/06		JP Morgan Chase Bank	Backup withholding taxes	2990-000		5.71	30,064.50
08/31/06		JP MORGAN CHASE	ADJUSTMENT--Reversal of withholding	2990-000		-5.72	30,070.22
08/31/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.80000%	1270-000	20.42		30,090.64
08/31/06		JP Morgan Chase Bank	Backup withholding taxes	2990-000		5.72	30,084.92
09/29/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.80000%	1270-000	19.10		30,104.02
10/31/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.80000%	1270-000	21.08		30,125.10
11/30/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.80000%	1270-000	19.78		30,144.88
12/29/06		Reversal of withholding	ADJUSTMENT	2990-000		-5.35	30,150.23
12/29/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.80000%	1270-000	19.13		30,169.36
12/29/06		JP MORGAN Chase Bank		2990-000		5.35	30,164.01
01/31/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.65000%	1270-000	20.09		30,184.10
02/28/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.65000%	1270-000	15.02		30,199.12
03/30/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.65000%	1270-000	16.12		30,215.24

**Subtotals :** **\$30,215.24** **\$0.00**

{ } Asset reference(s)

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# Form 2

## Cash Receipts And Disbursements Record

Page: 2

Case Number: 05-03993 ERW  
Case Name: NALLON, WILLIAM P  
Taxpayer ID #: 13-7517624  
Period Ending: 03/21/08

Trustee: LOUIS W. LEVIT (330450)  
Bank Name: JPMORGAN CHASE BANK, N.A.  
Account: \*\*\*\_\*\*\*\*\*63-65 - Money Market Account  
Blanket Bond: \$5,000,000.00 (per case limit)  
Separate Bond: N/A

1 Trans. Date	2 {Ref #}/ Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
04/30/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	16.67		30,231.91
05/31/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	16.68		30,248.59
06/29/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	15.61		30,264.20
07/31/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	17.23		30,281.43
08/31/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	16.70		30,298.13
09/28/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	15.10		30,313.23
10/31/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	17.80		30,331.03
11/30/07	Int	JPMORGAN CHASE BANK, N.A.	Interest Earned	1270-000	1.78		30,332.81
11/30/07	Int	JPMORGAN CHASE BANK, N.A.	Reverse Interest Posting	1270-000	-1.78		30,331.03
11/30/07	Int	JPMORGAN CHASE BANK, N.A.	Interest Earned	1270-000	15.78		30,346.81
12/31/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6000%	1270-000	15.45		30,362.26
01/23/08	Int	JPMORGAN CHASE BANK, N.A.	Current Interest Rate is 0.6000%	1270-000	10.39		30,372.65
01/23/08		To Account #*****6366	for final distribution	9999-000		30,372.65	0.00
<b>ACCOUNT TOTALS</b>					<b>30,372.65</b>	<b>30,372.65</b>	<b>\$0.00</b>
Less: Bank Transfers					0.00	30,372.65	
<b>Subtotal</b>					<b>30,372.65</b>	<b>0.00</b>	
Less: Payments to Debtors						0.00	
<b>NET Receipts / Disbursements</b>					<b>\$30,372.65</b>	<b>\$0.00</b>	

# Form 2

## Cash Receipts And Disbursements Record

Page: 3

**Case Number:** 05-03993 ERW  
**Case Name:** NALLON, WILLIAM P  
**Taxpayer ID #:** 13-7517624  
**Period Ending:** 03/21/08

**Trustee:** LOUIS W. LEVIT (330450)  
**Bank Name:** JPMORGAN CHASE BANK, N.A.  
**Account:** \*\*\*\_\*\*\*\*63-66 - Checking Account  
**Blanket Bond:** \$5,000,000.00 (per case limit)  
**Separate Bond:** N/A

1 Trans. Date	2 {Ref #}/ Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
01/23/08		From Account #*****6365	for final distribution	9999-000	30,372.65		30,372.65
01/25/08	101	Law Offices of Louis W. Levit P.C.	Dividend paid 100.00% on \$2,400.00, Attorney for Trustee Fees (Trustee Firm); Reference:	3110-000		2,400.00	27,972.65
01/25/08	102	MBNA America Bank N.A.	Dividend paid 80.92% on \$10,075.48; Claim# 1; Filed: \$10,075.48; Reference:	7100-000		8,153.29	19,819.36
01/25/08	103	Citibank (USA) NA	Dividend paid 80.92% on \$8,405.93; Claim# 2; Filed: \$8,405.93; Reference:	7100-000		6,802.25	13,017.11
01/25/08	104	DISCOVER FINANCIAL SERVICES	Dividend paid 80.92% on \$11,378.04; Claim# 3; Filed: \$11,378.04; Reference:	7100-000		9,207.35	3,809.76
01/25/08	105	Louis W. Levit, Trustee	COMBINED CHECK FOR TRUSTEE COMPENSATION, EXPENSES AND INTEREST			3,809.76	0.00
			Dividend paid 100.00% on \$3,779.81; Claim# ; Filed: \$3,779.81	2100-000			0.00
			Dividend paid 100.00% on \$29.95; Claim# ; Filed: \$29.95	2200-000			0.00

**Subtotals :** **\$30,372.65**

{ } Asset reference(s)

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Desc Main

Case 05-03993

Doc 44

Filed 03/27/08

Entered 03/27/08 11:49:32

# Form 2

## Cash Receipts And Disbursements Record

Page: 4

Case Number: 05-03993 ERW  
Case Name: NALLON, WILLIAM P  
Taxpayer ID #: 13-7517624  
Period Ending: 03/21/08

Trustee: LOUIS W. LEVIT (330450)  
Bank Name: JPMORGAN CHASE BANK, N.A.  
Account: \*\*\*\_\*\*\*\*\*63-66 - Checking Account  
Blanket Bond: \$5,000,000.00 (per case limit)  
Separate Bond: N/A

1 Trans. Date	2 {Ref #} Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
<b>ACCOUNT TOTALS</b>							
			Less: Bank Transfers		30,372.65	30,372.65	\$0.00
					30,372.65	0.00	
			<b>Subtotal</b>		<b>0.00</b>	<b>30,372.65</b>	
			Less: Payments to Debtors			0.00	
			<b>NET Receipts / Disbursements</b>		<b>\$0.00</b>	<b>\$30,372.65</b>	

<b>TOTAL - ALL ACCOUNTS</b>				<b>Net</b>		<b>Account Balances</b>	
				<b>Receipts</b>	<b>Disbursements</b>	<b>Receipts</b>	<b>Disbursements</b>
MMA # ***_*****63-65				30,372.65	0.00	0.00	0.00
Checking # ***_*****63-66				0.00	30,372.65	0.00	0.00
				<b>\$30,372.65</b>	<b>\$30,372.65</b>	<b>\$0.00</b>	<b>\$0.00</b>